

Payment Schedule

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|--------------------------------|-----------------------|
| Initial Deposit, \$200 | Due October 15, 2007 |
| 1 st Payment, \$350 | Due December 15, 2007 |
| 2 nd Payment, \$350 | Due February 15, 2008 |
| 3 rd Payment, \$350 | Due April 15, 2008 |

Payment Coupon #3, Calgary 2008, Marching Band/Color Guard

Name of Student:

Amount enclosed: \$ _____ Check Number: _____

Transfer from my trip account: \$ _____

Make checks payable to MVHSIMBA. Mail checks to: Kris Campoli, 27061 Pueblonuevo Drive, Mission Viejo, CA 92691

Payment Coupon #2, Calgary 2008, Marching Band/Color Guard

Name of Student:

Amount enclosed: \$ _____ Check Number: _____

Transfer from my trip account: \$ _____

Make checks payable to MVHSIMBA. Mail checks to: Kris Campoli, 27061 Pueblonuevo Drive, Mission Viejo, CA 92691

Payment Coupon #1, Calgary 2008, Marching Band/Color Guard

Name of Student:

Amount enclosed: \$ _____ Check Number: _____

Transfer from my trip account: \$ _____

Make checks payable to MVHSIMBA. Mail checks to: Kris Campoli, 27061 Pueblonuevo Drive,
Mission Viejo, CA 92691